

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 6	
2. Amendment/Modification No. 03		3. Effective Date 2004JUL20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0048	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUN26	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0048 MOD/AMD 03	Page 2 of 6
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- The purposoe of this Modification (03) is to transfer funds from CLINS 0001AA, 0001AB, and 0001AC to CLINS 0002AA, 0002AB, and 0002AC respectively, broken out as follows:
 - CLIN 0001AA (labor) is reduced by \$984,759.75 from \$4,949,804.16 to \$3,965,044.41.
 - CLIN 0001AB (travel) is reduced by \$264,821.60 from \$1,412,614.10 to \$1,147,792.50.
 - CLIN 0001AC (material) is reduced by \$120,099.01 from \$189,118.50 to \$69,019.49.
 - CLIN 0002AA (labor) is increased by \$984,759.75 from \$5,330,495.52 to \$6,315,255.27.
 - CLIN 0002AB (travel) is increased by \$264,821.60 from \$1,469,118.66 to \$1,733,940.26.
 - CLIN 0002AC (material) is increased by \$120,099.01 from \$196,683.24 to \$316,782.25.
- The maximum number of labor "hours" remain unchanged at 106,848, as broken out per the previous Modification (01) to this Task Order.
- The Total ceiling dollar amount of this Task Order remains unchanged at \$13,547,834.18, broken out by CLIN as shown above.
- All other terms and conditions of this Task Order, including the Performance Period ending dates of all CLINS, remain unchanged.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-DIMENSIONS FIELDING SPT PRON: J035X694J0 PRON AMD: 01 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2004</p> <p>\$ 3,965,044.41</p>				\$ 3,965,044.41
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-DIMENSIONS FIELDING SPT PRON: J035X694J0 PRON AMD: 01 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2004</p> <p>\$ 1,147,792.50</p>				\$ 1,147,792.50
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-DIMENSIONS FIELDING SPT PRON: J035X694J0 PRON AMD: 01 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 69,019.49

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 30-JUN-2004 \$ 69,019.49				
0002AA	<u>SERVICES LINE ITEM</u> NOUN: FMTV - DIMENSIONS TPF/NET PRON: J045X914J0 PRON AMD: 02 ACRN: AB AMS CD: 51106866006 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005 \$ 6,315,255.27				\$ 6,315,255.27
0002AB	<u>SERVICES LINE ITEM</u> NOUN: FMTV - DIMENSIONS TPF/NET PRON: J045X914J0 PRON AMD: 02 ACRN: AB AMS CD: 51106866006 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005 \$ 1,733,940.26				\$ 1,733,940.26
0002AC	<u>SERVICES LINE ITEM</u> NOUN: FMTV - DIMENSIONS TPF/NET PRON: J045X914J0 PRON AMD: 02 ACRN: AB AMS CD: 51106866006 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 316,782.25

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div> <div>001030-JUN-2005</div> <div>\$316,782.25</div>				

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J035X694J0 51106866007	AA 1 3SMTTP	\$ 4,949,804.16	\$ -984,759.75	\$ 3,965,044.41
0001AB	J035X694J0 51106866007	AA 1 3SMTTP	\$ 1,412,614.10	\$ -264,821.60	\$ 1,147,792.50
0001AC	J035X694J0 51106866007	AA 1 3SMTTP	\$ 189,118.50	\$ -120,099.01	\$ 69,019.49
0002AA	J045X914J0 51106866006	AB 1 4SMTTP	\$ 5,330,495.52	\$ 984,759.75	\$ 6,315,255.27
0002AB	J045X914J0 51106866006	AB 1 4SMTTP	\$ 1,469,118.66	\$ 264,821.60	\$ 1,733,940.26
0002AC	J045X914J0 51106866006	AB 1 4SMTTP	\$ 196,683.24	\$ 120,099.01	\$ 316,782.25
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C02P5110682512 S20113	W56HZV	\$ -1,369,680.36
Army	AB	21 42035000041C1C02P5110682516 S20113	W56HZV	\$ 1,369,680.36
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,547,834.18	\$ 0.00	\$ 13,547,834.18